



**Public Disclosure of Travel and Expenses**

**Name** Peter Woloshyn  
**Position** CEO  
**Month** May 2016

Expense Category	Expense Type	Date Expense Incurred	Amount	Description/Rationale	Receipt
Travel	Parking Charges	04/15/2016	\$ 14.00	Parking, meeting with AAMDC President	No 1
Travel	Parking Charges	05/04/2016	\$ 25.00	Parking, Alberta Land Institute conference in Edmonton	No 2
Travel	Parking Charges	05/05/2016	\$ 20.00	Parking, Alberta Land Institute conference in Edmonton	No 3
Working Session	Working Session	05/12/2016	\$ 72.07	Working lunch with NRCB Morinville staff	No 4
Travel	Meals	05/16/2016	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Working Session	Working Session	05/16/2016	\$ 9.21	Working lunch with NRCB Director, meetings in Lethbridge	No 5
Travel	Meals	05/16/2016	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Incidentals	05/16/2016	\$ 7.35	Personal expense allowance, meetings in Lethbridge	N/A
Travel	Meals	05/17/2016	\$ 9.20	Breakfast allowance, meetings in Lethbridge	N/A
Travel	Meals	05/17/2016	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Incidentals	05/17/2016	\$ 7.35	Personal expense allowance, meetings in Lethbridge	N/A
Working Session	Working Session	05/18/2016	\$ 10.70	Working breakfast with NRCB Director, meetings in Lethbridge	No 6
Travel	Hotel Rooms	05/18/2016	\$ 244.86	Accommodation, meetings in Lethbridge	No 7
Working Session	Working Session	05/18/2016	\$ 17.31	Working lunch with NRCB staff, meetings in Lethbridge	No 8
Travel	Meals	05/18/2016	\$ 20.75	Dinner allowance, meetings in Lethbridge	N/A
Travel	Meals	05/25/2016	\$ 9.20	Breakfast allowance, meetings in Calgary	N/A
Travel	Parking Charges	05/25/2016	\$ 29.40	Parking, meetings in Calgary	No 9
Working Session	Working Session	05/25/2016	\$ 59.24	Working lunch with NRCB staff, meetings in Calgary	R/M
Travel	Meals	05/25/2016	\$ 20.75	Dinner allowance, meetings in Calgary	N/A
Travel	Incidentals	05/25/2016	\$ 7.35	Personal expense allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Meals	05/26/2016	\$ 9.20	Breakfast allowance, Energy Regulatory Forum in Calgary	N/A
Travel	Hotel Rooms	05/26/2016	\$ 178.51	Accommodation, Energy Regulatory Forum in Calgary	No 10
Travel	Parking Charges	05/26/2016	\$ 29.40	Parking, Energy Regulatory Forum in Calgary	No 10
Travel	Meals	05/26/2016	\$ 20.75	Dinner allowance, Energy Regulatory Forum in Calgary	N/A

Scroll down to view the receipts.



CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rept# 13649  
05/04/16 21:47 LH 2 A# Txn# 45032  
05/04/16 06:49 In 05/04/16 21:47 Out  
Tkt# 118447  
Regular Rate \$ 23.81  
Total Tax \$ 1.19  
Total Fee \$ 25.00  
CASH PAID \$ 25.00-  
Cash Tender \$ 25.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN

CITY OF EDMONTON  
LIBRARY PARKADE  
GST # 119326270 RT0001

Rcpt# 13704  
05/05/16 15:11 L# 2 A# Txn# 45202  
05/05/16 07:35 In 05/05/16 15:11 Out  
Tkt# 118823  
Regular Rate \$ 19.05  
Total Tax \$ 0.95  
Total Fee \$ 20.00  
CASH PAID \$ 20.00-  
Cash Tender \$ 20.00  
Change Due \$ 0.00

THANK YOU  
COME AGAIN



Tim Hortons Store 2887  
 409 41st Street  
 Lethbridge, Alberta  
 T1J 0P6  
 403-327-2970

May 16 2016 01:06 pm Trans# 1731731

TRANSACTION RECORD

Card Number : \*\*\*\*\*  
 Card Type : MASTERCARD  
 Card Entry : CMT  
 Trans Type : PURCHASE  
 Amount : \$18.41

Amount attributable to Peter Woloshyn is \$9.21

Auth # : 150629  
 Sequence # : 000001  
 Reference # : 00000001  
 Term ID : 202  
 Date : 16/05/16  
 Time : 13:06:08

APPROVAL

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER'S TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Application Label: MasterCard  
 AID: 80000000041010  
 TOR: 0000000000  
 IC: CBC18757F00A1219  
 PSI: E800

Tim Hortons #2887  
 4151 - 4th Ave S  
 Lethbridge, AB T1J 4B5  
 GST# 898863394

Est In  
 Order #  
 021731

1 Ham and Swiss Sandwich	4.49
White Bun	
Hot Toasted Sandwich	-1.50
Soup/Std Sand Combo	3.29
1 Regular Hearty Potato Bacon Soup	
No Bread	1.59
1 Small White Milk	0.10
Deposit	0.02
Recycle fee Ctn 250ml	5.29
1 Tuscan Chicken Panini	
Whole Wheat Bun	3.79
1 Garden Salad	-1.20
Salad/Panini Combo	1.67
1 Md Original Blend	
Milk	
Subtotal	17.54
GST	0.87
Total	18.41
MasterCard Auth #=150629	18.41

Monday May 16, 2016  
 Shift # 1 Reg. # 2

13:06:36  
 Trans # 1731731

Thanks for stopping by!  
 Tell us how we did at  
[www.timhortons.com/](http://www.timhortons.com/)  
 1-888-601-1616

Thank You  
 For Your Patronage

FIRESTONE RESTAURANT AND  
526 MAYOR MAGRATH DR S  
LETHBRIDGE, AB T1J3M2  
4033293473

**SALE**

Firestone Restaurant and Bar  
532 Mayor Magrath Drive  
Lethbridge, Alberta

Server #:  
MID: 5578465  
TID: 004 REF#: 00000001  
Batch #: 332  
05/18/16 08:09:51  
APPR CODE: 100954  
MASTERCARD Chip  
\*\*\*\*\*

Server:	05/18/2016
Table 3/1	8:06 AM
Guests: 2	20011
SIMPLE BREAKFAST (2 @7.25)	14.50
COFFEE	3.50
Subtotal	18.00
Tax	0.90
Total	18.90
Balance Due	\$ 18.90

<b>AMOUNT</b>	<b>\$18.90</b>
<b>TIP</b>	<b>\$2.50</b>
<b>TOTAL</b>	<b>\$21.40</b>

APPROVED

MasterCard  
AID: A0000000041010  
TVR: 00 00 00 80 00  
TS: E8 00

THANK YOU  
PLEASE COME AGAIN

CUSTOMER COPY

Hope to see you again soon.  
GST #89320 8827 RT0001  
www.firestonerestaurant.ca  
Please Pay Your Server

Amount attributable to Peter Woloshyn is \$10.70



526 Mayor Magrath Drive South  
Lethbridge, AB T1J 3M2  
Phone: (403) 327-5701 FAX: (403) 327-5075

**Mr Peter Woloshyn**  
9940 106 Street  
EDMONTON AB T5K 2N2  
CANADA

## Invoice

Invoice date 5/18/2016  
Invoice number 93273  
Our reference CLH-FC116014 /  
Client Number  
GST Number GST # 848475554RP0001

Date	Description	Ref.	Quantity	Unit Price	Total (CAD)
5/16/2016	Room Charge		1	110.00	110.00
5/16/2016	GST Taxes		1	5.83	5.83
5/16/2016	Levy Taxes		1	4.40	4.40
5/16/2016	Marketing Fee		1	2.20	2.20
5/17/2016	Room Charge		1	110.00	110.00
5/17/2016	GST Taxes		1	5.83	5.83
5/17/2016	Levy Taxes		1	4.40	4.40
5/17/2016	Marketing Fee		1	2.20	2.20
<b>Total invoice</b>					<b>244.86</b>
5/18/2016	MC ****	Auth: 105132			-244.86
<b>Total Paid</b>					<b>-244.86</b>
<b>Total Due</b>					<b>0.00</b>

Total GST 11.66

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X \_\_\_\_\_

**For reservations: [www.coasthotels.com](http://www.coasthotels.com) or 1-800-663-1144**



-All Day Grill & RG Lounge-  
 2420 Fairway Plaza South  
 Lethbridge, AB T1K 6Z3  
 PHONE # 403-327-3088  
 GST# 898881958

RICKY'S ALL DAY GRILL  
 2420 FAIRWAY PLAZA T1K6Z3  
 LETHBRIDGE AB  
 20126805  
 GP2012680504

\*\*\*\* PURCHASE \*\*\*\*  
 05-18-2016 13:29:08  
 Acct # \*\*\*\*\* C  
 Exp Date \*\*/\*\* Card Type MC  
 Name:  
 A0000000041010 MasterCard

-----  
 Tbl 62/1 Chk 1864 Gst 7  
 May18'16 12:43PM  
 -----  
 2 California Salad 33.98  
 1 Spinach Dip 10.99  
 1 BTLC Salad 15.49  
 1 Veal Champ 15.49  
 1 Chix/bac Sandwich 13.99  
 1 Halibut Sandwich 14.99  
  
 Subtotal 104.93  
 GST Tax 5.25  
 01:24PM Total 110.18

Operator 77  
 Trace # 7480  
 Inv. # 7589  
 Auth # 152907 RRN 001227012

Purchase \$110.18  
 Tip \$11.00  
**Total \$121.18**

( 00 ) APPROVED-THANK YOU

Thank you for your patronage!

\*\* Please Pay Server \*\*

Retain this copy for your  
 records  
 Customer copy

Amount attributable to Peter Woloshyn is \$17.31

# RECEIPT

License Plate Number

\*Expiration Date/Time\*

**06:00 PM**  
**MAY 25, 2016**

Purchase Date/Time: 09:20am May 25, 2016  
Total Parking: \$28.00  
Total FEDERAL: \$1.40  
Total Due: \$29.40  
Total Paid: \$29.40  
Ticket #: 00003464  
S/N #: 500012260468  
Setting: Lot 303  
Mach Name: Lot 303-2

Rate: DAILY MAX  
Payment Type: Carc

#\*\*\*\*- MasterCard

Auth #: 112033

\*GST REG #R102466000\*

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**Sandman Calgary City Centre**

888 - 7th Avenue SW

Calgary, AB T2P 3J3 CA

403-237-8626 Fax: 403-290-1238

www.sandmanhotels.com



**Name:** Natural Resources

**Guest Name:** Peter Woloshin  
**Company:** Natural Resources

**Arrival**  
May 25, 2016

**Departure**  
May 26, 2016

**Group:** \_\_\_\_\_ **Room** \_\_\_\_\_

**Bill To:** Woloshin, Peter

**Attn:**

**Property Code: 1-26 Invoice # 1030883 PO #**

**Res. # 799695**

Date	Description	Voucher	Amount
25/5/16	Daily	cgy-	159.00
25/5/16	Destination Marketing Fee	cgy-	4.77
25/5/16	GST	cgy-	8.19
25/5/16	Provincial Tourism Levy	cgy-	6.55
25/5/16	Prkade \$24/Outdoor Ovrsh \$28		28.00
25/5/16	GST-Incidental		1.40
26/5/16	Master Card	##### 205320103 0000134206	-207.91
		<b>Balance:</b>	<b>0.00</b>

GST/HST #: 12176 7065 RT 001

	Total Tax
Destination Marketing Fee	\$4.77
GST	\$8.19
GST-Incidental	\$1.40
Provincial Tourism Levy	\$6.55
Total	\$20.91

Parking charge is \$29.40  
Accommodation is \$178.51